



PO Box 2360
Omaha NE 68103-2360



Billing Cycle
Closing Date:
09/03/18

Name: CHESTER COUNTY PURCHASING
COUNTY OF CHESTER

Account
Number

Account Summary

Beginning balance	\$6,614.80	Number of days in billing cycle	31
Payments and credits	7,652.80	Credit limit	20,000.00
Purchase and adjustments less refunds	10,395.39	Available credit	10,641.00
Cash advances	0.00	Available cash line	6,000.00
FINANCE CHARGES	0.00	Payment due date	09/28/18
Balance 09/03/18	\$9,357.39	NEW MINIMUM PAYMENT DUE	467.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHESTER COUNTY PURCHASING	
08/03	08/04	7408342K70000V4H1	AJ TEK CORPORATION OAKVILLE CD	60.00
08/04	08/04	2490641K81NJJ130Y	DNH*GODADDY.COM 480-5058855 AZ	5.39
08/06	08/06	2490641KA1NLYB38W	B&H PHOTO 800-606-6969 800-2215743 NY	541.06
08/06	08/06	2490641KA1NLYHGS0	DNH*GODADDY.COM 480-5058855 AZ	55.78
08/06	08/06	2490641KA1NM0R02D	B&H PHOTO 800-606-6969 800-2215743 NY	41.12
08/07	08/07	2443099KB2DYTLBVW	CDW GOVT #NRC1265 800-808-4239 IL	608.23
08/15	08/15	7449215KXLXS8DKRT	FACTORYOUTLETSTORE LLC 80081608 CREDIT	1,038.00-
08/17	08/17	2433691KN08A4VN9T	APEX SOFTWARE 210-6996666 TX	2,380.00
08/17	08/17	7411870KM00XTMJHF	PAYMENT - THANK YOU RALEIGH NC	6,614.80-
08/18	08/18	2416407KP31YEQK9R	STAPLES DIRECT 800-3333330 MA	185.87
08/20	08/20	2405523KR2E02AQED	WALMART.COM 8009666546 800-966-6546 AR	184.99
08/21	08/21	2416407KT31YEQK9N	STAPLES DIRECT 800-3333330 MA	31.31
08/23	08/23	2405523KV603VMB45	SELECT BLINDS 480-223-0764 AZ	894.92
08/23	08/23	2439900KVELTH5ZPS	BESTBUYCOM805558950348 888-BESTBUY MN	410.39
08/24	08/24	2422899KY0GRW0M06	AKA WHITE HOUSE WASHINGTON DC	677.32
08/24	08/24	2449215KWLRNBLFSR	PRESTO DIRECT LLC 800-817-1730 PA	42.49
08/24	08/24	2475542KX4P7727ME	HAMPTON INNS 843-6299900 SC	320.32
08/24	08/24	2475542KX4P7727N0	HAMPTON INNS 843-6299900 SC	320.32

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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PO Box 2360
Omaha NE 68103-2360

Account
Number XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/24	08/24	2475542KX4P7727N8	HAMPTON INNS 843-6299900 SC	320.32
08/25	08/25	2416407KY320DD6JA	STAPLES DIRECT 800-3333330 MA	64.10
08/27	08/27	2405523KZ2DYP4PLY	WALMART.COM 8009666546 800-966-6546 AR	47.15
08/27	08/27	2421073L08B7SR5E8	ONLINEAHA.ORG 888-242-8883 TX	30.00
08/28	08/28	2470780L00T54KQBF	SIMPLY NUC ROUND ROCK TX	462.99
08/28	08/28	2449215L0JHN4M4VS	JOTFORM INC. 14154154154 CA	190.00
08/28	08/28	2490641L01PJK222J	B&H PHOTO 800-606-6969 800-2215743 NY	103.98
08/30	08/30	2422443L32ZY40KNQ	MICROCHIP ID SYSTE 985-898-0811 LA	744.50
08/30	08/30	2424760L28PWZS49K	SIMPLY STAMPS 888-688-9998 FL	52.70
08/31	08/31	2475542L47XPBRA5W	EMBASSY KINGSTON PLANT 843-4490006 SC	234.07
08/31	08/31	2475542L47XPBRA6Y	EMBASSY KINGSTON PLANT 843-4490006 SC	178.07
08/31	08/31	2475542L47XPBRA64	EMBASSY KINGSTON PLANT 843-4490006 SC	178.07
08/31	08/31	2475542L47XPBR891	EMBASSY KINGSTON PLANT 843-4490006 SC	222.87
08/31	08/31	2475542L47XPBR899	EMBASSY KINGSTON PLANT 843-4490006 SC	222.87
08/31	08/31	2475542L47XPBR980	EMBASSY KINGSTON PLANT 843-4490006 SC	178.07
08/31	08/31	2475542L47XPBR987	EMBASSY KINGSTON PLANT 843-4490006 SC	178.07
09/02	09/02	2443099L5BM9AT6V7	MSFT * E05006JFMW 800-642-7676 WA	228.05

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	0.00	0.00
Cash Advances	1.978	23.74	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

[REDACTED]



PO Box 2360
Omaha NE 68103-2360



Billing Cycle
Closing Date:
09/03/18

Name: K SHANE STUART
COUNTY OF CHESTER

Account
Number

Account Summary

Beginning balance	\$552.76	Number of days in billing cycle	31
Payments and credits	552.76	Credit limit	15,000.00
Purchase and adjustments less refunds	758.33	Available credit	14,241.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	09/28/18
Balance 09/03/18	\$758.33	NEW MINIMUM PAYMENT DUE	37.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			K SHANE STUART	
08/15	08/15	7420847KK0002YBBG	WWW.DOODLE.COM ZURICH 1 CH	69.00
08/17	08/17	2444500KN00X204B4	TRACTOR SUPPLY CO #1743 CHESTER SC	387.66
08/17	08/17	7411870KM00XTMJGD	PAYMENT - THANK YOU RALEIGH NC	552.76-
08/31	08/31	2426979L42XJ9N4DH	CLACKS CONVENIENCE CORNER CHESTER SC	56.86
08/31	08/31	2432688L4173ND8R8	ADVANCE AUTO PARTS #5010 WEST COLUMBIA SC	223.47
08/31	08/31	2449398L48AEE43WL	RUSHES 3 WEST COLUMBIA SC	21.34

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	0.00	0.00
Cash Advances	1.978	23.74	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.



PO Box 2360
Omaha NE 68103-2360



Billing Cycle
Closing Date:
09/03/18

Name: ALEX UNDERWOOD
COUNTY OF CHESTER

Account
Number

Account Summary

Beginning balance	\$2,729.73	Number of days in billing cycle	31
Payments and credits	2,729.73	Credit limit	10,000.00
Purchase and adjustments less refunds	1,075.41	Available credit	8,924.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	09/28/18
Balance 09/03/18	\$1,075.41	NEW MINIMUM PAYMENT DUE	53.00

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			ALEX UNDERWOOD	
08/17	08/17	7411870KM00XTMJGM	PAYMENT - THANK YOU RALEIGH NC	2,729.73-
08/25	08/25	2469216KX2XLW58ME	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	81.75
08/25	08/25	2469216KX2XLW58N6	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	993.66

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	0.00	0.00
Cash Advances	1.978	23.74	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%



LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

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PO Box 2360
Omaha NE 68103-2360



Name: K SHANE STUART
COUNTY OF CHESTER

Billing Cycle
Closing Date:
09/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$552.76	Number of days in billing cycle	31
Payments and credits	552.76	Credit limit	15,000.00
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FINANCE CHARGES	0.00	Payment due date	09/28/18
Balance 09/03/18	\$758.33	NEW MINIMUM PAYMENT DUE	37.00

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Transactions Since Last Statement

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			K SHANE STUART	
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08/17	08/17	2444500KN00X204B4	TRACTOR SUPPLY CO #1743 CHESTER SC	387.66
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08/31	08/31	2426979L42XJ9N4DH	CLACKS CONVENIENCE CORNER CHESTER SC	56.86
08/31	08/31	2432688L4173ND8R8	ADVANCE AUTO PARTS #5010 WEST COLUMBIA SC	223.47
08/31	08/31	2449398L48AEE43WL	RUSHES 3 WEST COLUMBIA SC	21.34

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	0.00	0.00
Cash Advances	1.978	23.74	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
37.00	0.00	09/28/18	758.33	[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

K SHANE STUART
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706-0580

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R108

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Chester County Government
1476 J.A. Cochran Bypass
29706 Chester SC
United States

Doodle AG
Werdstrasse 21
CH-8021 Zurich
Switzerland
doodle.com
contact@doodle.com

Invoice date: 8/15/2018
Invoice number: 5013228685219957
VAT number: CHE-143.883.461 MWST

Invoice

Subscription information:

User ID: zltz3jtcxxx6nzpsubr20ec9twinuib
Subscription ID: [REDACTED]
Period: 8/29/2018 - 8/29/2019

For your Premium Doodle we charge for the following items:

Item	Description	Price
1	Business - 1 User	\$69.00
Total (already paid)		\$69.00

Thank you very much for subscribing to Premium Doodle.

Best regards,
Doodle AG



PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31351

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

County Supervisor
1476 J. A. Cochran By-Pass
Chester SC 29706

(803) 581-5133

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 08/16/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Annual Premium Doodle Scheduler 1 user	69.0000	69.00
SubTotal					69.00
Sales Tax					0.00
Order Total					69.00

Requested By: Shane Stuart

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfischer	kfischer	100-101-5202	OPERATING SUPPLIES	69.00

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



PO Box 2360
Omaha NE 68103-2360



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

Billing Cycle
Closing Date:
09/03/18

Account
Number

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Balance 09/03/18	\$1,075.41	NEW MINIMUM PAYMENT DUE	53.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			ALEX UNDERWOOD	
08/17	08/17	7411870KM00XTMJGM	PAYMENT - THANK YOU RALEIGH NC	2,729.73-
08/25	08/25	2469216KX2XLW58ME	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC <i>NO Po</i>	81.75 <i>22122</i>
08/25	08/25	2469216KX2XLW58N6	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC <i>31295</i>	993.66 <i>22123</i>

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	0.00	0.00
Cash Advances	1.978	23.74	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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PAGE 1 of 1

10 3939 2000 BC03

11809

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
53.00	0.00	09/28/18	1,075.41	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

ALEX UNDERWOOD
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706-0580

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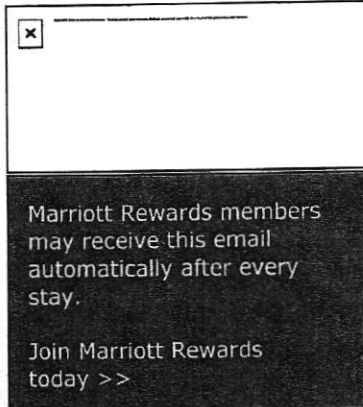
Hope Bradley

From: Thanks for staying! <efolio@marriott.com>
Sent: Wednesday, August 29, 2018 8:55 AM
To: Hope Bradley
Subject: Your Aug 21, 2018 - Aug 24, 2018 stay at the Myrtle Beach Marriott Resort & Spa at Grande Dunes

Thank you for choosing the Myrtle Beach Marriott Resort & Spa at Grande Dunes for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (843) 449-8880.

Make another reservation on Marriott.com >>



Summary of Your Stay

Hotel: Myrtle Beach Marriott Resort & Spa at Grande Dunes
8400 Costa Verde Drive
Myrtle Beach, South Carolina 29572
USA
(843) 449-8880

Guest: BRADLEY/HOPE
USA

Dates of stay: Aug 21, 2018 - Aug 24, 2018
Guest number: 11217
Marriott Rewards number: None

Room number: 209
Group number:

Date	Description	Reference	Charges	Credits
08/21/18	TELECOMM	FREEHSIA	0.00	
08/21/18	RST FEE	RSRTFEE	25.00	
08/21/18	SALESTAX	RSRTFEE	2.25	
08/22/18	TELECOMM	FREEHSIA	0.00	
08/22/18	RST FEE	RESRTFEE	25.00	
08/22/18	SALESTAX	RESRTFEE	2.25	
08/23/18	RST FEE	RESRTFEE	25.00	
08/23/18	SALESTAX	RESRTFEE	2.25	
08/23/18	TELECOMM	FREEHSIA	0.00	
08/24/18	Payment - Visa		81.75	

100-301-5207

81.75

Underwood's card



Total balance

0.00 USD

Treat yourself to the comfort of Marriott Hotels in your home.



Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (843) 449-8880.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use::Privacy Statement(c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information. Operated by Columbia Sussex Corporation under license from Marriott International, Inc. or one of its affiliates.



MYRTLE BEACH MARRIOTT

GUEST FOLIO

418	UNDERWOOD/A	269.00	08/24/18	12:00	11329
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNV	CHESTER COUNTY SHERI		08/21/18	18:24	
TYPE			ARRIVE	TIME	
4					
ROOM	ADDRESS	PAYMENT	MRW#:		
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
08/21	RST FEE	RSRTFEE	25.00		
08/21	SALESTAX	RSRTFEE	2.25		
08/21	ROOM	418, 1	269.00	331.22	
08/21	ROOM TAX	418, 1	18.83		
08/21	OCC TAX	418, 1	16.14		
08/22	RST FEE	RSRTFEE	25.00		
08/22	SALESTAX	RESRTFEE	2.25		
08/22	ROOM	418, 1	269.00	331.22	
08/22	ROOM TAX	418, 1	18.83		
08/22	OCC TAX	418, 1	16.14		
08/23	RST FEE	RSRTFEE	25.00		
08/23	SALESTAX	RESRTFEE	2.25		
08/23	ROOM	418, 1	269.00	331.22	
08/23	ROOM TAX	418, 1	18.83		
08/23	OCC TAX	418, 1	16.14		
08/24	VS CARD				
				\$993.66	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE MYRTLE BEACH MARRIOTT RESORT AND
SPA GRAND DUNES! WE HOPE YOU HAD A WONDERFUL STAY AND WISH
TO SEE YOU AGAIN SOON!

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

MYRTLE BEACH MARRIOTT
8400 COSTA VERDE DR
MYRTLE BEACH, SC 29572
(843)449-8880 FAX: (843)440-8669

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

Doug McMurray

From: Hope Bradley
Sent: Tuesday, July 31, 2018 4:34 PM
To: Doug McMurray
Subject: FW: Reservation Confirmation #71609173 for Myrtle Beach Marriott Resort & Spa at Grande Dunes

Hey Doug, this is for the Sheriff's room for the SCACEE conference. I used to the card to reserve it.

Hope W. Bradley
Sheriff's Administrative Assistant
Chester County Sheriff's Office
2740 Dawson Drive
Chester, S.C. 29706
Phone: (803) 581-5131
Fax: (803) 581-5552
hbradley@chesterso.com



From: Marriott Hotels & Resorts Reservations [mailto:reservations@res-marriott.com]
Sent: Tuesday, July 31, 2018 3:35 PM
To: Hope Bradley <hbradley@chesterso.com>
Subject: Reservation Confirmation #71609173 for Myrtle Beach Marriott Resort & Spa at Grande Dunes

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)



Myrtle Beach Marriott Resort & Spa at Grande Dunes

📍 8400 Costa Verde Drive Myrtle Beach South Carolina 29572 USA ☎ +1-843-449-8880

Thanks for booking directly with us, Alex Underwood.

Let your brilliant stay begin.

Tue, Aug 21, 2018 – Fri, Aug 24, 2018

Confirmation Number: 71609173



Check-In: Tuesday, August 21, 2018 04:00 PM

Check-Out: Friday, August 24, 2018 11:00 AM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Visa

Total for Stay (all rooms) 996.66 USD

Room 1

Room Type > Guest room, 1 King, Partial ocean view



2018 SCACEE FALL ACADEMY

August 21, 2018 - August 24, 2018

Beach Cove Resort

4800 S Ocean Blvd

North Myrtle Beach, SC 29582



Please use a separate registration form for each person attending from your office.

Alex Underwood

Name	Spouse/Guest
Chester	Sheriff
County	Title
2740 Dawson Drive	Chester SC 29706
Mailing Address	City State Zip Code
803-581-5131/803-581-5552	hbradley@chesterso.com
Office Phone/Fax	E-mail Address
Registration Fee	\$200.00 \$ 200.00

Registration Fee includes the following:

Breakfast Buffet	Wednesday, August 22, 2018
Dinner:	Wednesday, August 22, 2018
Breakfast Buffet	Thursday, August 23, 2018
On-site Lunch	Thursday, August 23, 2018
Breakfast Buffet	Friday, August 24, 2018
Leadership Academy Courses <u>Only</u> - Day 1	\$30.00 \$
Leadership Academy Courses <u>Only</u> - Day 2	\$30.00 \$
Additional Spouse/Guest prices	
Wednesday Evening Luau and Fire Show	\$35.00 x \$
Thursday On-site Lunch	\$15.00 x \$
Grand Total	\$ 200.00

Please make checks payable to:

SCACEE

Mail to: Cindy Forte

Berkeley County Register of Deeds

P O Box 6122
Moncks Corner, SC 29461

Phone-843-719-4084 - E-mail - cindy.forte@berkeleycountysc.gov

Beach Cove Resort: 1-800-331-6533, select option 2, then option 1 and refer to "SCACEE"

Oceanfront Executive Suites - \$95.00 + resort fee + tax = \$119.84 per night

Oceanfront 2 Bedroom Condo - \$185.00 + resort fee + tax = \$220.64 per night

***** Please bring a door prize with a minimum value of \$20.00*****

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31295

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 P O BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Sheriff's Office
 2740 Dawson Drive
 Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 08/06/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
3.00	NTS		Hotel Reservations- Alex Underwood 2018 SCACEE Fall Academy Myrtle Beach Marriott Resort & Spa at Grande Dunes 8400 Coast Verde Drive Myrtle Beach, SC 29572 Check-In: August 21, 2018 Check-Out: August 24, 2018 Confirmation #: 71609173	269.0000	807.00
3.00	NTS		Taxes	38.2200	114.66
3.00	NTS		Resort Fees	25.0000	75.00
				SubTotal	996.66
				Sales Tax	0.00
				Order Total	996.66

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-301-5207	PROFESSIONAL DEVELOP	996.66

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



PO Box 2360
Omaha NE 68103-2360



Name: CHESTER COUNTY PURCHASING
COUNTY OF CHESTER

Billing Cycle
Closing Date:
09/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$6,614.80	Number of days in billing cycle	31
Payments and credits	7,652.80	Credit limit	20,000.00
Purchase and adjustments less refunds	10,395.39	Available credit	10,641.00
Cash advances	0.00	Available cash line	6,000.00
FINANCE CHARGES	0.00	Payment due date	09/28/18
Balance 09/03/18	\$9,357.39	NEW MINIMUM PAYMENT DUE	467.00

\$ 7965.30

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/03	08/04	7408342K70000V4H1	CHESTER COUNTY PURCHASING AJ TEK CORPORATION OAKVILLE CD	60.00
08/04	08/04	2490641K81NJJ130Y *	DNH*GODADDY.COM 480-5058855 AZ	5.39
08/06	08/06	2490641KA1NLYB38W	B&H PHOTO 800-606-6969 800-2215743 NY	541.06
08/06	08/06	2490641KA1NLYHGS0	DNH*GODADDY.COM 480-5058855 AZ	55.78
08/06	08/06	2490641KA1NM0R02D	B&H PHOTO 800-606-6969 800-2215743 NY	41.12
08/07	08/07	2443099KB2DYTLBVV	CDW GOVT #NRC1265 800-808-4239 IL	608.23
08/15	08/15	7449215KKLXS8DKRT	FACTORYOUTLETSTORE LLC 80081608 CREDIT	1,038.00
08/17	08/17	2433691KN08A4VN9T	APEX SOFTWARE 210-6996666 TX	2,380.00
08/17	08/17	7411870KM00XTMJHF	PAYMENT - THANK YOU RALEIGH NC	6,614.80
08/18	08/18	2416407KP31YEQK9R	STAPLES DIRECT 800-3333330 MA	185.87
08/20	08/20	2405523KR2E02AQED	WALMART.COM 8009666546 800-966-6546 AR	184.99
08/21	08/21	2416407KT31YEQK9N	STAPLES DIRECT 800-3333330 MA	31.31
08/23	08/23	2405523KV603VMB45	SELECT BLINDS 480-223-0764 AZ	894.92
08/23	08/23	2439900KVELTH5ZPS	BESTBUYCOM805558950348 888-BESTBUY MN	410.39
08/24	08/24	2422899KY0GRW0M06	AKA WHITE HOUSE WASHINGTON DC	677.32
08/24	08/24	2449215KWLRNBLFSR	PRESTO DIRECT LLC 800-817-1730 PA	42.49
08/24	08/24	2475542KX4P7727ME	HAMPTON INNS 843-6299900 SC	320.32
08/24	08/24	2475542KX4P7727N0	HAMPTON INNS 843-6299900 SC	320.32

Transactions continued on next page

1136 0001 YLH

002 7 3 180903 0

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10 3939 2000 BC03

11068

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
467.00	0.00	09/28/18	9,357.39	[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

CHESTER COUNTY PURCHASING
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706-0580

11068
R108

[REDACTED]

[REDACTED]

[REDACTED]